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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-15250-PMM

SCOTT PAUL LABAR
 TERRY JANET LABAR
 675 LORRAINE DRIVE
 NAZARETH PA 18064

Petition Filed Date: 08/01/2017
 341 Hearing Date: 10/03/2017
 Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2019	\$224.00		02/13/2019	\$224.00		03/11/2019	\$224.00	
04/11/2019	\$224.00		05/20/2019	\$224.00		06/24/2019	\$224.00	
07/29/2019	\$224.00		08/28/2019	\$224.00		10/01/2019	\$224.00	6209773000
10/24/2019	\$224.00	6273797000	11/15/2019	\$224.00	6333200000	12/26/2019	\$224.00	6423237000
01/17/2020	\$224.00	6490526000	02/14/2020	\$224.00	6561938000	03/23/2020	\$224.00	6652044000
04/16/2020	\$224.00	6717154000	05/18/2020	\$224.00	6791658000	06/26/2020	\$224.00	6891721000
07/24/2020	\$224.00	6960302000						
Total Receipts for the Period: \$4,256.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,064.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$687.38	\$16.11	\$671.27
2 »» 002	BRANCH BANKING & TRUST CO	Secured Creditors	\$13,973.20	\$0.00	\$13,973.20
8 »» 008	FEDERAL LOAN SERVICING	Unsecured Creditors	\$113,505.34	\$2,828.49	\$110,676.85
11 »» 011	GREENSKY, LLC	Unsecured Creditors	\$2,705.95	\$67.45	\$2,638.50
9 »» 009	LVNV FUNDING LLC	Unsecured Creditors	\$491.26	\$0.00	\$491.26
6 »» 006	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$1,336.76	\$31.32	\$1,305.44
7 »» 007	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$2,175.81	\$50.98	\$2,124.83
3 »» 03S	PORTFOLIO RECOVERY ASSOCIATES	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 03U	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$9,637.75	\$225.68	\$9,412.07
12 »» 012	SELECT PORTFOLIO SERVICING INC	Mortgage Arrears	\$1,785.48	\$1,785.48	\$0.00
5 »» 005	ST LUKE'S HOSPITAL	Unsecured Creditors	\$4,168.19	\$103.90	\$4,064.29
1 »» 001	WELLS FARGO DEALER SERVICES	Secured Creditors	\$322.89	\$322.89	\$0.00
10 »» 010	THOMAS L LIGHTNER ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

Chapter 13 Case No. 17-15250-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,064.00	Current Monthly Payment:	\$224.00
Paid to Claims:	\$6,932.30	Arrearages:	\$0.00
Paid to Trustee:	\$695.53	Total Plan Base:	\$13,440.00
Funds on Hand:	\$436.17		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.